

Las Vegas Dissemination Company (LVDC)
Pari-Mutuel Race System Interactive Player Terminal (IPT's)
Suggested Trial Procedures

Interactive Player Terminals

1. IPT's must be located in the race book.
2. Race book employees should ensure that patrons fully understand the operation of the IPT's.
3. All auditing procedures must be performed from the reports produced by the RMC.

Auditing

Each day accounting or auditing personnel shall:

1. Select two accounts which had activity for the previous day and print the Transaction Search Reports for those accounts.
2. Foot and/or trace all wagering activity by type of transaction (sells, cashes, cancels, refunds, deposits/withdrawals) for the accounts selected from the Transaction Search Report to the Daily Activity Report.
3. On the Daily Activity Report, foot all wagering account activity, by type of transaction, for all accounts. Trace the footed amounts to the Daily Account Wagering Summary Report and the Window Activity Report. Additionally, trace deposits/withdrawals and cancelled tickets to the Daily Account Deposits/Withdrawals Report and Cancelled Tickets Report, respectively.
4. Foot the Window Activity Report and trace the totals (i.e., include wagering activity accepted by race book writers) to the Daily Recap Report.
5. Review the Exception Report and the Daily Account Adjustments Report for the propriety of transactions and any unusual occurrences.